

**Auditing FEMA Transactions
CPE Information**

Date	Monday, May 8, 2006
Time	8 a.m. – 5 p.m.
Location	Auditorium, Department of Insurance Building
Instructors	Various, see course outline/agenda.
Course Description	This course is designed to prepare independent Certified Public Accountants for auditing transactions arising from FEMA reimbursements.
Course Objectives	Participants will be exposed to federal law governing reimbursement from FEMA, will review Single Audit requirements, and will learn how to access resources available for FEMA audits.
Participants	This session is designed for all independent CPAs auditing governmental entities and private non-profit entities that receive FEMA reimbursements.
Advance Preparation	None.
Prerequisite	None.
Learning Level:	Basic.
Teaching Methods:	Lecture and questions and answers.
CPE hours:	8 hours.
CPA Subject Matter:	Accounting and Auditing.
CFE Subject Matter	Accounting and Auditing.
Yellow Book Subject Matter:	24-hour category.

Auditing FEMA Transactions Course Agenda/Outline

Topic	Time	Instructor
Introduction	8-8:15 a.m.	Robbie Robinson
Legal Basis for Reimbursement from FEMA <ul style="list-style-type: none"> • Stafford Act • Disaster-Specific Guidance <i>How to find Information</i> <i>Questions</i>	8:15-9:30 a.m.	Rachel Saltzberg
Break	9:30-9:45 a.m.	
Role of LLA in FEMA Process <ul style="list-style-type: none"> • Joint Field Operations • Project Worksheets • Payment Process • FAQs <i>How to find Information</i> <i>Questions</i>	9:45-11 a.m.	John Morehead
Information Available to CPAs	11-11:45 a.m.	Joy Irwin
Lunch	11:45-1:00 p.m.	
Single Audits <i>How to find Information</i> <i>Questions</i>	1–2:30 p.m.	Marsha Guedry
Break	2:30-2:45 p.m.	
Audit Risk <i>How to find Information</i> <i>Questions</i>	2:45-3:30 p.m.	Lisa Tucker/John Morehead
Lessons Learned Disaster Planning	3:30-4:15 p.m.	Lisa Tucker
Resources on LLA Web site and other issues	4:15-5 p.m.	Joy Irwin Suzanne Elliott